

CALL IN NUMBER: (b) (5), (b) (6)
PARTICIPANT CODE:

Project Notes

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| | | | 1 | | | | | |
|------------------------------------|--|-----------------------------------|------------------------|------------------|---------|----------------|--|--|
| Client | USACE New Bedford Office | • | Date | November:3 | 0, 2016 | • | | |
| Project | New Bedford Harbor Superi | New Bedford Harbor Superfund Site | | 35BG1001 | | . ; | | |
| Prepared By | Steve Sills | Note No. | 607 | | : | | | |
| Subject | New Bedford Harbor - Client Update Meeting | | | | | | | |
| Participants | (* Denotes Part Time Partic | Distribution (att | endees plus) See below | | | | | |
| Client | EPA | MassD | EP | Jacobs | ·I | Battelle | | |
| Ellen lorio | Dave Dickerson | - | | Anita Rigassio S | mith | Jessica Tenzar | | |
| Marie Esten | Elaine Stanley | | | Steve Sills | | Patty White | | |
| Bob Christie . | Hoshaiah Barczyski | Sevens | son | Steve Fox | | | | |
| Tim:Rezendes | Abdul Tahlil | Joe Ma | honey | | | | | |
| Peter Hugh Ginny Lombardo Joe Burk | | rke | | | , ` | | | |
| | | | | | | | | |

SAFETY/SITE MAINTENANCE

| Safety Alert | Notes | | | | | | | |
|------------------|--|--|--|--|--|--|--|--|
| | Areas C and D are still active sites, wear hard hats and vests when walking at the site. | | | | | | | |
| | General preparations for winter work are underway including PPE for crews. | | | | | | | |
| | Due to the increased activity at PMC, truck traffic has increased around Area C. Note that access to the work area is only available through Area C. | | | | | | | |
| Site Maintenance | Jacobs continues normal site maintenance and winterization at the Area C facility. | | | | | | | |
| | The met station will be scheduled for its annual calibration soon. | | | | | | | |
| | Sealing of the pavement at Area D (funded under the 2016 O&M budget) is on hold. | | | | | | | |

Distribution: Participants; Jacobs: Document Control File, Mike Anderson, Jon Blount, Jackie Connor, Josh Cummings, Lonnie; Fallin, Steve Fox, Ken Gaynor, Mark Gouveia, Al Hardesty, Sean-Healey, Debra Hickman, Alison Hutchinson, Will Kenyon, Kirk Morris, Mike Morris, Jim Piccuito, Steven Sills, Anita Rigassio Smith, Shane Taylor, Ann Webb, Poinciana Willis, Carl Wilson, Mary Wright; Sevenson: Mike Crystal, Marcus Dickhut; USACE: Tim Rezendes, Kevin Coleman, Bob Christie, Jay Mackay, Marcos Paiva, Ellen Iorio, Sheila Winston-Vincuilla, Peter Hugh, Steve Wolf, Marie Esten, Christine Johnson; EPA: Cynthia Catri, David Peterson, Elaine Stanley, Ginny Lombardo, Dave Lederer, Barb Bergen, Dave Dickerson, Hoshaiah Barczynski: MADEP: Paul Craffey, Garry Waldeck; Battelle: Deirder Dahlen, Jessica Tenzar, Patricia White, John Lally; KOMEN: Debi Heims, John Ftizgerald ACE-J23-35BG1001-P4-0097

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37C & D & Mory Decle only remaining for IRXC

| MU | Design Volume | Dredged to Date (CY) | 1st pass | 2nd pass | Verification Sampling | Verification Sampling Results Due | Confirmation Sampling | Confirmation Sampling Results Due | Progress Bathy Survey | Final Bathy Survey | Date Area Cleared | Notes |
|-----------|--|----------------------------|-------------------|-------------|--------------------------------------|--|--------------------------|---|-----------------------------|--------------------------|-------------------------|--|
| A33 & 33A | 4,786 | 4,416 | 7/1/2016 | 7/19/2016 | .11/17/16 (2nd round) | N | N (2nd round) | N . | | | N | Private dock to be removed in Nov |
| 36A | 106 | 106 | 7/20/2016 | 7/20/2016 | 11/3/16 | | | | | | | |
| B33 | 2,041 | 1,875 | 7/28/2016 | 8/10/2016 | 8/19/2016 | Submitted | Submitted | | - | | | |
| 35B | 9,539 | .9,042 | 9/1/2016 | 9/20/2016 | 9/26/2016 | Submitted | Submitted | | | Y | | |
| B34 | 993 | 887 | 9/21/2016 | 9/23/2016 | 10/14/2016 | Submitted | Submitted | | | | | |
| C33 | 1,479 | 1,469 | 9/23/2016 | 9/28/2016 | 10/14/2016 | Submitted | Submitted | | | | | |
| C34 &D34 | 1,419 | 1,415 | 9/29/2016 | 10/3/2016 | 10/14/2016 | Submitted | Submitted | | | | | |
| E34 – B35 | 8,530 | 7,855 | | | | | | | 10/24/16 | 11/18/16 | - | "Hopscotch Area" that encompasses the following MU's: A35, B35; A34; E34; F34; G34; H34; I34; J34; and K34 as |
| F04 | | | 0/00/0046 | 40/0/0040 | 40/44/0046 | Cultura itta al | N/A | | | | | presented below |
| E34 | | _ | 9/30/2016 | 10/3/2016 | 10/14/2016 | Submitted | NA | | | | | |
| F34 | | | 10/3/2016 | 10/4/2016 | 10/14/2016 | Submitted | | | | | | |
| G34 | - | | 10/4/2016 | 10/5/2016 | 10/14/2016 | Submitted | Submitted | | | | | Dealth at hear |
| H34 | | | 11/8/2016 | 11/9/2016 | 11/17/2016 | | | | | | | Dock has been moved |
| 134 | | | 10/6/2016 | 10/6/2016 | 11/3/16 11/17/2016 (re-dredge) | ' | | | 10/24/2016 | · | | |
| J34 | | | 10/6/2016 | 10/6/2016 | 11/17/2016 | , | | | 10/24/2016 | | | |
| K34 | | | 10/7/2016 | 10/7/2016 | 11/3/16 | ٠, | | | 10/24/2016 | | | |
| A34 | | | 10/31/2016 | 11/3/2016 | 11/17/2016 12/6/16 | | | | | | | Heart of Darkness area |
| A35 :_ | | | 10/19/2016 | 10/20/2016 | 11/3/16 | | | | | | | |
| B35 | | | 10/14/2016 | 10/20/2016 | 11/3/16 | | | | | | | Dredge to docks |
| C35 | 2,852 | 2,481 | 10/26/2016 | 11/8/2016 | 11/17/2016 | | | , | · | | <u></u> | Pipe crossing. |

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| MU | Design Volume | Dredged to Date (CY) | 1st;pass ; | 2nd pass | Verification Sampling | Verification Sampling Results Due | Confirmation Sampling | Confirmation Sampling Results Due | Progress Bathy Survey | Final Bathy Survey | Date Area Cleared | Notes |
|----------|------------------|----------------------------|------------|-------------|--------------------------|--|--------------------------|---|-----------------------------|--------------------------|-------------------------|--|
| 37C | . : | | | | | | | | | | | Need to move moorings |
| 37D | | ; | | | | | , | | | | | Perform with 37C |
| A36, B36 | | | | | | | | | , | | | Moby Dick – waiting for legal approval |
| CAD Cell | | | | <u> </u> | _ | ; | · : | | Week of 10/31 | | | Track Progress Survey date |

OTHER FIELDWORK

| Action | Date | Notes |
|--|---------------------------|--|
| CAD Cell Curtain Inspections | Ongoing | Curtain will be replaced by FFP Contractor at start of contract. |
| Phase II Archaeological Investigation | Ongoing | Weekly progress reports. Crews back onsite this week. |
| Shipwreck Geophysical investigation/probing | Scheduling activity | Based on discussions with David Robinson (Archeologist), CR will conduct probing and sub-bottom profile, (if successful). Magnetometer has been eliminated. Anticipate completing the survey after the Thanksgiving holiday at the earliest. |
| PMC shoreline excavation | Ongoing | Yesterday, (11/29), the PMC excavation activities were initiated. Charette meeting was held on 11/22 between stakeholders (EPA, USACE, CoNB, Jacobs, and SES), to discuss PMC restoration. |
| Aerovox 21e Project | Ongoing | According to Jacobs (Josh), the excavation and back filling activities have been completed and AVX is waiting for permeability test results prior to paving the excavation areas. |
| Preparations for Potential dredging at Moby Dick Marina in Lower Harbor | Awaiting access Agreement | EPA (Dave L.) has been working with the Moby Dick Marina on signature of Access Agreement. Jacobs (Mark G.) has been discussing with Moby Dick Marina the # of poles that will have to be replaced. SES (Joe M.) is getting pricing from vendors for the poles, which will be forwarded to USACE (Tim R.). |

SAMPLING AND ANALYSIS

| Event | Samples | Analytical | Unvalidated | Validated | Notes |
|--------------------------|------------|------------|-------------|-----------|---|
| | Collection | Testing | Results | results | , , , |
| Water Quality Monitoring | 11/2015 | PCB, | Y | Υ . | Boat-based WQM was completed on 11/29/2016 in the Lower |
| (Lower and Upper Harbor) | and 2/2016 | TSS, Turb | | , , | Harbor and in Pierce Mill Cove on 11/30 and 12/1. |



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| Event | Samples | Analytical | Unvalidated | Validated | Notes |
|---|------------|-----------------|-------------|-----------|--|
| | Collection | Testing | Results | results | |
| Near shore CDA Verification Sampling | 10/14/2016 | IA | Υ | Y | Sampling was completed at H34, A34, C35, I34, J34 and A33/33A on 11/17 and 11/18. |
| Near shore CDA Confirmatory Sampling | | PCB congener | · . | | Prevalidated PCB congener results for confirmatory samples from MUs-B33, 35B, C33, B34, C34, D34 and G34 were submitted 11/23/16. MU A34 will be resampled 12/6/16 after redredging. |

MEETINGS/OTHER ACTIVITIES

| Action | Date | Notes |
|-------------------------------------|------------------|--|
| Aerovox 21e Project – Phase III RAP | Ongoing | EPA awaiting responses to comments submitted to MassDEP on the Phase III Remedial |
| | | Action Plan and the IRA status report #7 on 9/19. MassDEP scheduled a meeting with EPA, |
| | <u>.</u> | USACE, and Jacobs on 12/1 (10-12). Second meeting scheduled for 12/8 (10-1) with the |
| | | same parties and AVX and CoNB. |
| City of New Bedford Update | Ongoing | - EPA (Ginny) provided the Draft Final Pierce Mill Cove Intertidal Remediation Plan to the |
| | .) | CoNB (Michelle) on 9/21. |
| | * | - Should Michelle be included for charette for PMC? |
| : | , . | - Final Pierce Mill Cove Plans will be provided to CoNB (Michelle). |
| | | - EPA (Elaine) to follow up with CoNB (Michelle) about both the Phase III comments for |
| · | | Aerovox and the fencing along the Aerovox shoreline. |
| Super JTI | Ongoing | On 10/19/2016, met with Jacobs (including subcontractors) and Battelle to discuss program |
| :- | _ | and identify potential positions for program. On 11/9 Jacobs (Steve F & Mark G), USACE |
| , * | _ | (Ellen), and EPA (Dave L.) discussed potential positions. Jacobs (Steve F.) provided table |
| | | presenting potential positions to EPA (Dave L.). Dave has submitted to EPA JTI Lead. |
| Cleanup Strategy Meeting | 12/15/2016, 9AM | TBD. |
| Meeting with HDC and Apex | 10/26/2016, 11AM | On 10/26, EPA (Dave L.) met with Apex, Jacobs and SES to discuss pipeline relocation and |
| • | , | marking, Scow Island, and final surface of Hopscotch areas after dredging. EPA (Dave L) also |
| | , | met with Apex to discuss Scow Island. |
| NB RR Bridge Replacement | Ongoing | Completed by end of year per Kevin Franklin. |

DELIVERABLES

| No. | Document Name | Organization | Submit | Comments | Reviewers | Notes |
|-----|---|--------------|----------|----------|--------------------|------------------------|
| 1. | | · | Date | Due | | |
| B1 | Intertidal Phase 2 Study Report - Parcel Maps | Battelle | 10/12/16 | 12/30/16 | Dickerson, Lederer | Phase 2 report will be |

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|-----|--|--------------|----------------|-----------------|---------------------------|----------------------------|
| | | | | *- | | finalized after letters to |
| | | • | , | | . , , | property owners are |
| | | | | | - | finished to ensure |
| | | | | il . | ' ' | consistency. |
| B2 | Intertidal Phase 3 Study Report (includes Phase 4) | Battelle | 10/31/16 | 11/23/16 | Lederer, Esten, Hardesty | Comments received |
| | | <i>2</i> . | | | | from USACE (Esten) |
| | | | | , | | and Jacobs (Hardesty). |
| B3 | Final Sediment Report with RTCs | Battelle | 11/18/2016 | 12/5/2016 | Stanley, Esten, Jacobs | The Final report was |
| | reed to backchack comments | | | | ļ | posted to the project |
| | Plane & Jacoss | 1 | | · · | | Sharepoint site on 11/18; |
| | 0 1 1 1 1 1 1 1 1 | | , i | \ | • | a hardcopy was |
| | neld to back check | | | , | | submitted to EPA |
| | 1 | | | | | (Elaine) the week of |
| | (orunes) | | | | | 11/21. USACE (Esten) |
| | | ; | | · . | · | has back checked |
| | | | | 1 | | comments; several |
| , | | | | · | | change pages will be |
| | , | | . ۔ ن | _ | | prepared. |
| B4 | Lower Harbor Core Comparison Study – Add dual | Battelle | 1 | | Esten, White, CR | Memo has been finalized |
| | frequency bathy discussion | | | | | and loaded to the |
| | | | | _ | ,,,, | SharePoint site. |
| B5 | Addendum to Phase I Report – (includes Phase 4) | Battelle | 10/21/16 | 11/18/16 | Esten, Stanley, Rigassio- | ~ |
| | 1 | , | | | Smith | |
| B6 | Water Quality Monitoring FSP | Battelle | 9/29/2016 | 11/10 | Stanley | Awaiting comments. |
| B7 | 2016/2017 Field Season QAPP | Battelle | 9/29/2016 | 11/10 | Stanley | USACE comments |
| | , | | - | | | received 10/18 and |
| | | | 4 | | | verbal comments from |
| | , | , | | | | Stanley on 10/17. |
| , | | , | | , , | | Awaiting written |
| | | | | | | comments from EPA. |
| B8 | Cliftex Field/Data Report | Battelle | 11/23/2016 | 12/9/2016 | Lewis, (Stanley) | |
| B9 | LH FSP Addendum #2 - MUs 37C, 37D, A36, B36 | Battelle | Week of | | | Draft sample locations |
| . ' | ,, | ' | 11/28 | | | sent to USACE and |
| | | , | | | , | Jacobs on 11/28/16. |

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, wells have "I" plugs

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|-----|--|--------------|----------------------------------|--------------------------|---|---|
| B10 | 2016 Groundwater Monitoring Tech Memo | Battelle | Week of 12/5 | | | |
| B11 | FSP Addendum - PMC intertidal / verification/confirmatory sampling | Battelle | Week of 11/28/16 | | | Pending receipt of shape files for design mudflat/subtidal and marsh areas |
| | | | | 1, 1 | | |
| J1 | Aerovox Nearshore Data Gap Boring Report VOC cross sections | Jacobs | Late Dec Early Jan | | Stanley USACE PDT | Stanley provided guidance on how to proceed with update. |
| J2 | Update Aerovox Cost Estimate/Alternatives (current scope) | Jacobs | 12/9 | | Stanley, USACE PDT | Stanley provided guidance on how to proceed with update. |
| J3 | Final Pierce Mill Cove Remediation Plan and RCL comments will be responded to following the receipt of the shoreline survey results. | Jacobs | RLSO by 12/6 or 12/7/16 | | Rezendes, Dickerson, Penko, Esten, Coyne | RTCs were submitted on Monday, (11/7). Survey results in progress. |
| J4 | Pierce Mill Cove Restoration Plan | Jacobs | 12/9/16 | | Rezendes, Dickerson, Penko, Esten, Coyne | |
| J5 | Pierce Mill Cove subtidal model/volume estimate | Jacobs | 12/7/16 | | | |
| J6 | Generic LH Work Plan | Jacobs | 9/26/2016 | | Iorio, Esten | RTCs and RLSO submitted 11/18/16. |
| J7 | Between the Bridges | Jacobs | 1/3/17 | 1/13/17 | lorio, Rezendes, Lederer, Lally, Esten | |
| J8 | Moby Dick Marina | Jacobs | 11/18/16 (subtidal) | 11/23/16 | Iorio, Rezendes, Lederer, Esten | Lederer comments received and incorporated. Dredging to start 12/5 |
| J9 | Upper Harbor Dredge Plan for LHCC | Jacobs | Working draft sent 11/22√ | | Iorio, Rezendes, Lederer, Lally, Esten | Comments submitted on 12/5 to Jacobs |
| J10 | Parcel 265 After Action Report RCL | Jacobs | -9/147,16 12/31/16 | <11/1 0/16 | Lombardo | EPA (Ginny) is reviewing comments. |
| J11 | 2015 Data Summary Report (DSR) | Jacobs | 10/26/16 | 11/23/16 | Stanley, Coleman/Rezendes, Iorio | Awaiting comments. |

bookcheding by Friday (Peter) -Dave L. sending comments (Aday)

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|------|---|--------------|----------------|------------------------|------------------------------------|---|
| J12 | FFP - Contract for Mech Dredging in the LH P&S. Finalizing for submittal | Jacobs | 12/2/16 | • | Hugh, USACE PDT, Lederer, Lally | USACE backcheck due 12/9 - |
| J13 | Existing Debris Map for City of NB | Jacobs | | 12/16/16 | | Will be completed after debris operations are complete. |
| J14 | 2014/2015 Ambient Air Report | Jacobs | 10/14/2016 | 11/14/201 6 | Lewis (Lederer) AECOM | Awaiting comments. |
| J15 | PCB Aroclor Method for Ambient Air Analysis Comparison - 3 muds done DL: - good results to date - more dup. Anolor to | - Jacobs | , | | Lederer | Duplicate samples were collected and analyzed for both PCB Aroclor method and PCB low |
| | - more dup. Aroclar to | come? | | | | resolution Homolog during 9/20 and 10/20 events. Jacobs (Mike M.) distributed preliminary results and |
| | | | | , , , | | awaiting 10/20 high resolution homolog results. |
| J16 | Dive plan for pipe relocation | Jacobs | | _ | | Jacobs to integrate USACE comments and resubmit |
| J17 | Comprehensive Plan Milestones | Jacobs | 16/ | | | 1 |
| J17a | Subtidal SWACs Refinement | Jacobs | 12/15/16 | | | |
| J17b | Present SWAC Refinement, Design Assumptions, Initial Cost Estimates: Intertidal, Subtidal, Aerovox and Cell 1 | Jacobs | 1/13/17 | , , | | Agencies to provide guidance on design and alternative technologies |
| J17c | Refine Design Assumptions, Updated Cost Estimates, sequencing of work | Jacobs | 1/31/17 | | | Agencies to provide guidance on design and alternative technologies |
| J17d | Refine Design Assumptions, Updated Cost Estimates, sequencing of work | Jacobs | 2/15/16 | | | Agencies to approve design, costs, and sequencing |
| U1 | CAD Cell Slope Monitoring and Consolidation | USACE | Ongoing | NA | Rezendes | USACE to create cross sections after progress |

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| | | | | | | -bathy. |
| E1 | Fate and Transport Model | ERDC | Feb 2017 | | Iorio, USACE PDT, Bergen, Stanley | USACE (Ellen) will check in with Earl. |
| N1 | Coggeshall CSO As-builts | City of NB | | | | Work remains for Spring 2017. As builts will be provided after work is complete. |

AIR MONITORING

| Event | Samples Collection | Unvalidated Results | Validated results | Notes |
|--------------------------------|---|------------------------|-------------------|--|
| August Ambient Air Sampling | 8/12 &8/19/16 | Y | Υ ΄ | |
| Sept Ambient Air Sampling | 9/21/2016 | Y | . N | Note that the monitoring equipment at Stations 59 (Popes Island) and 66 (Huddleston) were tampered with and samples not collected and submitted for analysis. |
| | | | | |
| Oct Ambient Air Sampling | 10/19 and 10/20 | Y | | The monitoring equipment at Station 66 (Huddleston) was tampered with again and samples not collected and submitted for analysis. Jacobs will set-up a cage this this location for the December sampling event. |
| Nov Ambient Air Sampling | 11/7 and 11/8 (Lower Harbor), 11/10 and 11/11 (PMC) | N . | | The PMC sampling was pre-excavation. |
| PMC Ambient Air Sampling | 12/1 and 12/2 | į · | | The initial PMC sampling round will consist of both low resolution and high resolution homolog ambient air sampling methods at four (4) locations. |

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RIGHT OF ENTRY/PUBLIC RELEASE FORMS

| Parcel or Name of Owner | Right of Entry Need Date | Task | Notes |
|------------------------------|--------------------------|---------------------|--|
| 17-1 and 17-3/Mike Panagakos | Before dredging of BtB | Subtidal/Intertidal | EPA (Lederer) provided a tentative schedule for mid-2017 |
| 1 | | | through 2018 remediation. Waiting for signed ROE. |
| Robichaud | | Archeology | EPA (Stanley). |
| PMC - City of NB > | | Intertidal | EPA (Dickerson) – warning signs along fence line in progress |

warning signs up on ferce. Will put up Kiosk who up plexi.

| Contract | Date | Notes | | | | |
|---|----------|---|--|--|--|--|
| TERC TO #1 Incentive Fees and Closeout | Dec 2016 | Final action is with Contracting. | | | | |
| TERC TO# 6, 7, 8 Incentive Fees | Dec 2016 | In contracting, Iorio to create PR&C | | | | |
| TERC TO#'6, 8 Closeout | Dec 2016 | In contracting, Iorio to create PR&C. | | | | |
| Bathymetric Survey Contract for FFP | 11/29/16 | Issue RFP. | | | | |
| Contract | | | | | | |
| FFP Contract for Mechanical Dredging in | TBD | Issue RFP. | | | | |
| LH | · | | | | | |
| Site Visit for FFP Contract | TBD | Approx 2-3 weeks after RFP is issued. ~Early December. | | | | |
| Battelle modification | TBD | Include scope to evaluate monitoring well network; EPA (Elaine) yes to OU3 cap and no | | | | |
| | | to NWS monitoring in 2017. | | | | |
| RAC Task Order 12/16/2016 | | Jacobs proposal due. | | | | |